

EXHIBIT 3

Overwatch Unpaid Spreadsheet

Unpaid Invoices- as of 3/19/2020

<u>Vendor</u>	<u>Notes</u>	<u>Invoice Date</u>	<u>Due Date</u>	<u>Amount</u>
Green Device Exchange	Pre-Launch Watches	5-Mar	12-Mar	\$ 5,714.78
Verizon Wireless Bill	Jan and February	22-Feb	14-Mar	\$ 1,960.99
9 Clouds Marketing- Mar	March Marketing	2-Mar	15-Mar	\$ 1,625.00
Hartford Billing	Insurance	24-Feb	17-Mar	\$ 411.00
Stephanie Fokas	February Consulting	29-Feb	30-Mar	\$ 10,000.00
Elizabeth Bowers	February Consulting	27-Feb	27-Mar	\$ 7,981.00
Allata- Tadd Jensen	iOS Consulting	29-Feb	30-Mar	\$ 7,560.00
Stephanie Fokas	March	29-Feb	30-Mar	\$ 5,000.00
Terry Fokas	March	29-Feb	30-Mar	\$ 10,000.00
Liz Bowers	March Consulting	29-Feb	30-Mar	\$ 10,000.00
Zeal IT Consultants	5 Consultants	29-Feb	30-Mar	\$ 15,475.00
Gal Rom	Android Consulting- Israel	3-Mar	31-Mar	\$ 2,440.00
Dvir Lehrer	Data Science (Israel)	1-Mar	1-Apr	\$ 6,556.20
Paul Morinville- Partial	March Invoice	1-Mar	1-Apr	\$ 2,500.00
Chris Czura	February	2-Mar	2-Apr	\$ 9,250.00
Daniel Monaghan	March Invoice	2-Mar	2-Apr	\$ 2,500.00
ReadyRefresh	Water Delivery	12-Mar	3-Apr	\$ 54.91
Parks Coffee	Coffee	13-Mar	12-Apr	\$ 95.85
Donny Alumbaugh	Consulting- Portal	12-Mar	12-Apr	\$ 5,312.00
Muhammad Waqas	iOS Consulting	13-Mar	13-Apr	\$ 5,687.00
Christine Nicodem	Consulting	16-Mar	15-Apr	\$ 2,700.00
Maegan Skinner	Consulting	15-Mar	15-Apr	\$ 1,728.00
James Mackin	Consulting	15-Mar	15-Apr	\$ 2,500.00
Zeal IT Consultants	Consulting	18-Mar	17-Apr	\$ 30,533.75
Allata- Tadd Jensen	Consulting	18-Mar	17-Apr	\$ 12,960.00

TOTAL \$ 160,545.48